

Work Order ID 81510 - 2

March-15-12 8:09:55 AM

81510

Page 1

Item ID: D412-666-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Gross Weight Towing

Start Date: 15/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/15 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-666	Rev C1

100
100 DOCUMENT CONTROL
DC

Document Control
Memo
Photocopy bluefile & type labels per PPP412-666-011

CHG 004

Schulz
JB

for MLJ 12-4-13
Z

110
110 Packaging
Packaging
Memo

Pick Kit
0.00
0.00

12/04/13 JB
Z

120
120 QC
Quality Control
QC
Memo
QC4- 100% Inspect kits for completeness

0.00

Schulz

(76)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

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Start

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Revision ID:

Item Name: Gross Weight Towing

Stop

NS2

Start Date: 15/03/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 29/03/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

(12)

04/25/12

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-666-011 Location: 121

PPP Rev: E

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/4/25 JJ

MF
12-04-25

W/O:		WORK ORDER CHANGES						
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NOTE: Date & initial all entries

Picklist Print

March-15-12 8:09:58 AM

Page 1

Work Order ID: 81510

81510
D412-666-011

Parent Item: D412-666-011

Parent Item Name: Gross Weight Towing

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Added GHG 002 NG 02-03-06
IPP Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN6-15A		Purchased	No			110	Each	138.0000	4	8	✓		
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*S**AN6-15A*
Bolt

Location	Loc Qty	Loc Code
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ST341	138	181-117795
117795	13	3x 120423
120423	125	

**

JB SP

AN6-45A		Purchased	No			110	Each	68.0000	4	8	✓		
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*S**AN6-45A*
Bolt

Location	Loc Qty	Loc Code
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ST343	68	120187
120187	18	
120423	50	

**

JB SP

AN960JD616	NAS1149D0663J	Purchased	No			110	Each	0.0000	8	16	✓		
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*S**AN960.JD616*
Washer

**

120187

120644 JB SP 12/04/13

D2888		Manufactured	No			110	Each	6.0000	2	4			
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*S**D2888*
Lug

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B81051 SP SP

12-04-24.

Location	Loc Qty	Loc Code
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ST485	6	
77934	6	

W/O:		WORK ORDER CHANGES						
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Picklist Print

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D412-666-011

Parent Item: D412-666-011

Parent Item Name: Gross Weight Towing

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L6

Purchased No

110 Each

934.0000

4

8



**

JB

12/04/13

~~S~~
MS2104216
Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	934	
117677	25	
118384	3	
118927	48	
119075	658	119075
120308	200	

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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